NIPPON YUSEN KAISH	7. =0 1/2=02	2735-DC	Doc	ument	12-9	Filed	08/30	D/2007 F	Page 1 of	1	
Shipper CANON FINETECH INDUSTRIES				NYK Reference Number HGN91786				NON-NEGOTIABLE COPY			
BLDG. NO. 3. CROWN ESTATE OUR				,				S/C# SC12	201383		
GONG MIAO INDUSTRIAL DISTRICT, SHENZHEN, CHINA			-	Export Refer	/50170						
					ŕ						
Consignee			·—								
CAMON U.S.A. INC. LOS ANGELES OFFICE 15955 ALTON PARKWAY				Forwarding,	Agent Referer	ces					
IRVINE, CA 92618 U.S.A.											
				ļ					•		
				Point and Country of Origin (For the Marchant's Reference Only)							
Notify Party CANDN U. S. A. LINC.				Other Instructions (For the Merchant's Reference Only)							
HEAD OFFICE ONE CANON PLAZA, LAKE SUCCESS, NY, 11042								''			
•											
Precarriage By		Place of Receipt YANTIAN CY	····	<u> </u>			litte-t Desir				
Vessel/Voyage No. 1/ET2 00CL NINGBO							Finas Desi	nation (For the Merchi	ant's Reference Only)		
		Port of Loading YANTIAN									
Port of Discharge LONG BEACH, CA		Place of Delivery LONG BEACH, (A CY				1				
	No. of Containers. or Packages	Particula	us Furni:	shed by th	ne Mercha	int	<u> </u>	Page 1	of 2		
Container No./ Seal No./ Marks & No's	Kind of Pa	Particulars Furnished by the Merchant Kind of Packages/ Description of Goods				Gross I	Weight/Code				
		"SHIPPER'S LOAD CONTAINERS	& COUNT		· · · · · · · · · · · · · · · · · · ·		C1033	reign/code	Measurement	Code	
		"SUBJECT TO ALL	THE TED	HC 11m							
		CONDITIONS OF TARIF	HE ADDI I	CABLE		-					
		SHIPPER'S DECLA	PATION	Z I HT		ŀ					
•		SHIPMENT DOES A PACKING MATERIA	an carra	WOOD		Į					
0/FAULV73	120	PACKAGES									
CASE NO. 1-60 C. U. S. A.	I IFUR CUPTING MACHINE			i			9, 120. 000KGS		107.792M3		
LOS ANGELES (D)		120PLTS//480PCS INVOICE NO.SK-0	7/420ctu	S							
MADE IN CHINA D/FAULV73		THE PERSON OF TH	107 20110			[
CASE NO. 1-60 C. U. S. A.											
LOS ANGELES (D)		· · · · · · · · · · · · · · · · · · ·									
Total Number of Containers or Packages	TOTAL C	ONTAINERS: 2	-	· · · · · · · · · · · · · · · · · · ·		——!			<u></u>		
Freight and Charges				γ					,		
BASE FREIGHT CY RECEIVING		Revenție U	2.000	Basis 40VAN		Rate	Currency	Prepaid Amount	Collect An	oount	
B/L FEE		ļ	2.000 1.000	40VAN	1	1,950.00 269.00	USD	538.0	3,900.	00	
		1	7.000	BL.		125.00	CNY	125.0	0		
(@HKD 7.789/USD)		1				TOTAL TOTAL	USD	538.0 125.0		00	
(OHKD .9746/CNY) (HKD 4,312.31)								123.0	٠		
	of Original	Place of Different in] [1		
ONE By ONE	/Dulis I	Place of Bills of Lading SHENZHEN	Issue		Prepaid at HONG KONG			Payable at DEST!NAT!(
MAR 26, 2006	rms of Waybill o	continued from Schedu	ie B of the N				·	į.			
stat	ed above, all of	the undersigned, on this tenor and date, or	sehalf of Nipp ne of which b	on Yusen Ka	isha, the Mas	ter and the own	er of the Ve	ssel, has signed the n	umber of Waybill(s)		
	IPPON Y	USEN KATSH			, are 0g	A SIGNAL OF	mi.				
NY	(N.) Kinde (China	(KLINE)	Dat		Day Ye	ear	Washii	l No Marco			
SH	ENZHEN BRAN	J ICH AS AGENT FOR . IYK AS CARRIER	Moi AND	11(D)	y 18	erupi	** ayun	l No. NYKS479	s2U4457		
	•										
· •								If shipper enters a v	alue, carrier's limitatio	n of	
By			- .	Decia	red Value			liability shall not app	ly and the ad valorem (See Article 18 & 28)	i .	

